

## Withington Parish Council Expenditure 2025/2026

Parish Council	Total	VAT
		Reclaimable
28-Apr-25 Zurich Insurance	£241.00	
30-Apr-25 Internal Audit	£60.00	
30-Apr-25 SALC Membership	£182.60	
30-Apr-25 Hugo Fox Website	£143.86	£23.98
6-May-25 Parish Room (May 25)	£12.00	
6-May-25 P Heath - Voucher	£50.00	
24-May-25 N Maxwell - Defib Pads	£75.18	£12.53
24-May-25 D Roscoe - Printer Ink	£37.49	£6.25
31-May-25 L Stone - VE Entertainment	£300.00	
31-May-25 L Stone - VE Printing	£78.00	£13.00
25-Jun-25 HMRC PAYE	£129.00	
25-Jun-25 D Roscoe (June 25)	£516.84	
8-Jul-25 Parish Room (Jly 25)	£12.00	
8-Jul-25 A Williams (gift)	£27.50	£4.58
8-Jul-25 A Williams (gift)	£59.00	£9.83
10-Jul-25 Information Commissioner	£47.00	
17-Jul-25 Shropshire Council (Loan)	£2,840.00	
25-Jul-25 D Malley (Payroll)	£60.00	£10.00
25-Jul-25 Village Green (VAT)	£251.10	
6-Sep-25 Parish Room (Sept 25)	£12.00	
3-Oct-25 D Roscoe (Sept 25)	£516.64	
3-Oct-25 HMRC PAYE	£129.20	
3-Oct-25 SALC (Conference - Clerk)	£21.00	
26-Nov-25 D Malley (Payroll)	£60.00	£10.00
26-Nov-25 Parish Room (Nov 25)	£12.00	
26-Nov-25 D Roscoe (Microsoft Sub)	£84.99	£14.17
26-Nov-25 D Roscoe (McAfee)	£79.99	
5-Jan-26 D Roscoe (Web Domain)	£27.59	£4.60
5-Jan-26 D Roscoe (Dec 25)	£516.64	
5-Jan-26 HMRC PAYE	£129.20	
7-Jan-26 Shropshire Council (Elections 2025)	£125.00	
7-Jan-26 Parish Room (Jan 26)	£12.00	
29-Jan-26 Community News (2025/26)	£37.50	
9-Mar-26 Parish Room (Mar 26)	£12.00	
18-Mar-26 D Roscoe (Mar 36)	£516.64	
18-Mar-26 HMRC PAYE	£129.20	
18-Mar-26 SALC (Ford Training)	£45.00	
	<b>£7,589.16</b>	<b>£108.94</b>

### Village Green

22-Apr-25 R Williams - Lottery Licence	£40.00	
22-Apr-25 R Lucas - Petrol	£23.01	£3.83
30-Apr-25 J & M Garden Serv - Fencing Repairs	£534.00	
6-May-25 P Heath - Banners	£54.00	£9.00
6-May-25 A Lewis - Petrol	£25.00	£4.17
29-May-25 Brookside Garden M/C - Mower Service	£361.85	£60.31
16-Jun-25 R Lucas - Petrol	£22.97	£3.83
6-Sep-25 R Lucas - Petrol	£24.90	
7-Oct-25 R Lucas - Mole Trap	£11.98	
27-Oct-25 R Lucas - Petrol	£22.28	
29-Jan-26 Towergate Agriculture (Mower Insurance)	£222.55	
9-Mar-26 P Heath - Water Signs	£11.73	
9-Mar-26 R Williams - Lottery Licence Renewal	£20.00	
9-Mar-26 A Lewis - Petrol	£28.01	£4.67
25-Mar-26 A Lewis - Petrol	£27.32	£4.55
25-Mar-26 A Lewis - Funnel	£6.36	£1.06

<u>£1,435.96</u>	<u>£91.42</u>
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